

Daily Doctor Revenue

From Date: 01-Jan-2025 To Date: 31-Aug-2025

|                       |            |                   |            |
|-----------------------|------------|-------------------|------------|
| Total Patients        | 1570       | Cash Sales        | 164,034.00 |
| Cash Patients         | 1565       | Credit Card Sales | 243,169.90 |
| Insurance Patients    | 0          | Online Sales      | 38,522.90  |
| Corporate Patients    | 0          | Insurance Claim   | 0.00       |
| New Patients          | 1570       | Corporate Claim   | 0.00       |
| Revisits              | -4         |                   |            |
| No of Follow up Visit | 4          | Total             | 445,746.80 |
| Billed patients       | 1,532      | Discount          | 21,961.70  |
| Total Received        | 445,726.80 | Due Collected     | 0.00       |

| Sl.No | Doctor                     | Patients     |              |                    |               |        | Income from Doctors |       |      |                 |            |        |              |               | Payment Modes |            |             |        |                 |            |                |           |                  |          |                   |              |             |               |
|-------|----------------------------|--------------|--------------|--------------------|---------------|--------|---------------------|-------|------|-----------------|------------|--------|--------------|---------------|---------------|------------|-------------|--------|-----------------|------------|----------------|-----------|------------------|----------|-------------------|--------------|-------------|---------------|
|       |                            | New Patients | Old Patients | Follow Up Patients | Cash Patients | Hijama | Welness             | Homeo | Ayur | Medical Massage | Acupunture | Physio | Ayur Massage | Moroccon Bath | Total         | Cash       | Credit card | Online | Wallet Consumed | Cheque     | Total Received | Insurance | Corporate Income | Balance  | Advanced Received | Total Amount | Discount(-) | Dues WriteOff |
| 1     | Bright Maduka Atune        | 391          | 0            | 2                  | 391           | 0.00   | 0.00                | 0.00  | 0.00 | 0.00            | 0.00       | 0.00   |              | 0.00          | 30,824.00     | 26,404.50  | 2,599.00    | 20.00  | 0.00            | 59,847.50  | 0.00           | 0.00      | 1,534.00         | 126.80   | 61,254.70         | 6,158.30     | 0.00        | 0.00          |
| 2     | Munira Hasanali            | 32           | 0            | 0                  | 31            | 0.00   | 0.00                | 0.00  | 0.00 | 0.00            | 0.00       | 0.00   |              | 0.00          | 900.00        | 2,647.00   | 4,847.00    | 0.00   | 0.00            | 8,394.00   | 0.00           | 0.00      | 0.00             | 5.00     | 8,389.00          | 150.00       | 0.00        | 0.00          |
| 3     | Sami Eltaher MohmmmedAhmed | 24           | 0            | 1                  | 24            | 0.00   | 0.00                | 0.00  | 0.00 | 0.00            | 0.00       | 0.00   |              | 0.00          | 1,690.00      | 3,569.00   | 420.00      | 0.00   | 0.00            | 5,679.00   | 0.00           | 0.00      | 450.00           | 350.00   | 5,779.00          | 170.00       | 0.00        | 0.00          |
| 4     | Sruti Mary Joseph          | 873          | 0            | 1                  | 869           | 0.00   | 0.00                | 0.00  | 0.00 | 0.00            | 0.00       | 0.00   |              | 0.00          | 119,248.00    | 185,878.90 | 26,686.90   | 0.00   | 0.00            | 331,813.80 | 0.00           | 0.00      | 779.00           | 721.90   | 331,870.90        | 11,437.00    | 0.00        | 0.00          |
| 5     | Zain Cura Lab              | 78           | 0            | 0                  | 78            | 0.00   | 0.00                | 0.00  | 0.00 | 0.00            | 0.00       | 0.00   |              | 0.00          | 5,876.00      | 8,224.00   | 100.00      | 0.00   | 0.00            | 14,200.00  | 0.00           | 0.00      | 0.00             | 28.00    | 14,172.00         | 2,378.00     | 0.00        | 0.00          |
| 6     | Etab Alkhaled              | 11           | 0            | 0                  | 11            | 0.00   | 0.00                | 0.00  | 0.00 | 0.00            | 0.00       | 0.00   |              | 0.00          | 1,310.00      | 2,050.00   | 0.00        | 0.00   | 0.00            | 3,360.00   | 0.00           | 0.00      | 0.00             | 30.00    | 3,330.00          | 410.00       | 0.00        | 0.00          |
| 7     | Maryam Hatim Asgar Ali     | 150          | 0            | 0                  | 150           | 0.00   | 0.00                | 0.00  | 0.00 | 0.00            | 0.00       | 0.00   |              | 0.00          | 3,936.00      | 13,450.50  | 3,870.00    | 0.00   | 0.00            | 21,256.50  | 0.00           | 0.00      | 0.00             | 363.90   | 20,892.60         | 909.40       | 0.00        | 0.00          |
| 8     | Rimsha Ishfaq              | 11           | 0            | 0                  | 11            | 0.00   | 0.00                | 0.00  | 0.00 | 0.00            | 0.00       | 0.00   |              | 0.00          | 250.00        | 946.00     | 0.00        | 0.00   | 0.00            | 1,196.00   | 0.00           | 0.00      | 0.00             | 0.00     | 1,196.00          | 349.00       | 0.00        | 0.00          |
|       | Total                      | 1570         | 0            | 4                  | 1565          | 0.00   | 0.00                | 0.00  | 0.00 | 0.00            | 0.00       | 0.00   | 0.00         | 446,884.20    | 164,034.00    | 243,169.90 | 38,522.90   | 20.00  | 0.00            | 445,746.80 | 0.00           | 0.00      | 2,763.00         | 1,625.60 | 446,884.20        | 21,961.70    | 0.00        | 0.00          |